

GOVERNMENT OF TELANGANA  
ABSTRACT

LAW DEPARTMENT - Outsourcing Services - Payment of remuneration for two (2) Data Processing Officer, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates sponsored through M/s. RTSS Man Power Solutions, Hyderabad for the period from 21.01.2022 to 20.02.2022 - Sanctioned - Orders - Issued.

**LAW (E.I) DEPARTMENT**

G.O.Rt.No. 110

Dated: 23-02-2022  
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O. Rt. No. 147, Law (E.I) Dept., dated: 22.03.2021
4. G.O. Rt. No. 191, Law (E.I) Department, dated: 17.04.2021.
5. G.O. Rt. No. 37, Law (E.I) Department, dated: 25.01.2022.
6. Letter No.328/14/E.II/2021-VII, Dated: 08.02.2022.
7. From M/s. RTSS Man Power Solutions, Hyderabad, Letter No.RTSS-MPS/TS/480/2021-22, Dated: 08.02.2022.
8. From M/s. RTSS Man Power Solutions, Hyderabad, Bill No. TSG51136, dated: 19.02.2022 for an amount of Rs.3,35,391/- along with Advance Stamped Receipt for the period from 21.01.2022 to 20.02.2022.

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**ORDER:-**

Orders have been issued in the G.O. fourth read above, continuing the following posts on outsourcing basis for a further period of one year from 01.04.2021 to 31.03.2022 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. In G.O.Ms.No.60, Finance (HRM.VII) Department, dated: 11.06.2021, Government have issued orders enhancing the remuneration payable to the outsourcing employees as shown below against each post:-

- |    |                         |     |                  |
|----|-------------------------|-----|------------------|
| 1. | Data Processing Officer | (2) | Rs.22,750/- p.m. |
| 2. | Data Entry Operator     | (5) | Rs.19,500/- p.m. |
| 3. | Driver                  | (3) | Rs.19,500/- p.m. |
| 4. | Office Subordinate      | (3) | Rs.15,600/- p.m. |

3. Sanction was accorded for payment of an amount of Rs.3,19,175/- (Rupees three lakh nineteen thousand one hundred and seventy five only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.12.2021 to 20.01.2022 to M/s. RTSS Man Power Solutions, Hyderabad, for sponsoring one (1) Data Processing Officer, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department on outsourcing basis, vide. G.O. fifth read above.

4. M/s. RTSS Man Power Solutions, Hyderabad has submitted a bill eighth read above along with Advance Stamped Receipt for an amount of Rs.3,35,391/- (Rupees three lakh thirty five thousand three hundred and ninety one only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.01.2022 to 20.02.2022 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates sponsored to Law Department on outsourcing basis.

5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.3,35,391/- (Rupees three lakh thirty five thousand three hundred and ninety one only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.01.2022 to 20.02.2022 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department on outsourcing basis as detailed below:-

Bill No.& Date	No. of employees	Amount	Period / Classification
Bill No. TSG51136, dt. 19.02.2022	two (2) D.P.O, five (5) D.E.Os, three (3) Drivers & three (3) O.S's.	2,36,977.00	From 21.01.2022 to 20.02.2022 for (31) days per each for two (2) D.P.Os. @ 22,750/-, for four (4) D.E.Os [13 days for one (1) DEO] for three (3) Drivers @ 19,500/- and for three (3) O.Ss @ 15,600/-)
	<b>Sub-Total (A)</b>	2,36,977.00	
	(+)	30,808.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
Excluding two (2) DPOs	(+)	6,965.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	9,479.00	4% on remuneration towards Agency Commission
	<b>Sub-Total (B)</b>	<b>2,84,229.00</b>	
	(+)	25,581.00	9% State GST on Total Bill
	(+)	25,581.00	9% Central GST on Total Bill
	<b>Grand Total</b>	<b>3,35,391.00</b>	
<b>(Rupees three lakh thirty five thousand three hundred and ninety one only)</b>			

6. The expenditure sanctioned in Para (7) above shall be debited to "2052 - Secretariat General Services; M.H. 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

7. Law (Claims) Department are requested to draw an amount of Rs.3,35,391/- (Rupees three lakh thirty five thousand three hundred and ninety one only) sanctioned at para (5) on page 1 ante and disburse the same to "M/s. RTSS Man Power Solutions, Hyderabad, **Current A/c. No.62507438186, State Bank of India, Chikkadapally Branch** (Branch Code: 20064), **IFSC Code: SBIN0020064.**"

8. The M/s. RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.19,820/- (Rupees nineteen thousand eight hundred and twenty only) to Sri G. Pullaiah, Data Processing Officer, an amount of Rs.19,649/- (Rupees nineteen thousand six hundred and forty nine only) to Smt. Ch. Meena, Data Processing Officer, an amount of Rs.16,864/- (Rupees sixteen thousand eight thousand and sixty four only) each to Smt. P. Pravalika, Sri G. Kumar, Kum. B. Annapurna & Sri U. Raja Naresh, Data Entry Operators and the same amount to Sri E. Ramesh, Sri T. Nuresh Kumar & Sri Mohammed Mudassar Ali, Drivers, an amount of Rs.7,134/- (Rupees seven thousand one hundred and thirty four only) to Sri K. Mohan Vamsy Krishna, Data Entry Operator and an amount of Rs.13,461/- (Rupees thirteen thousand four hundred and sixty one only) each to Sri D. Raju Singh, Smt. E. Rajitha & Smt. M. Bhavani, Office Subordinates working in Law Department (excluding employee's contribution of E.P.F., E.S.I. and Professional Tax) towards remuneration for the period from 21.01.2022 to 20.02.2022 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions of Employee's and Employer's for release of payment for subsequent month. If any violation noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the outsourcing agency as per rules.

9. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To  
M/s. RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor, Beside More Super Market,  
Opp: Canara Bank, Gandhi Nagar, Hyderabad-500080.  
Copy to: The Dy. Pay and Accounts Officer, Secretariat Br., Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f and S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**